

Fill in this information to identify the case:

Debtor 1 GLENN I TODD

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-15857-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CARRINGTON MORTGAGE SVCS LLC Court claim no. (if known): 5-1

Last 4 digits of any number you use to identify the debtor's account 4 4 9 4

Property Address: 27 FOURTH AVENUE
BIRDSBORO, PA 19508

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>21,595.12</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>21,595.12</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>7,204.94</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>7,204.94</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>28,800.06</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 GLENN I TODD
Name

Case number (if known) 18-15857-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 05/25/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **GLENN I TODD**
NameCase number (if known) **18-15857-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	11/19/2019	17192937	Disbursement To Creditor/Pr	4,000.35
5	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	12/20/2019	17194696	Disbursement To Creditor/Pr	506.15
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	01/24/2020	17195054	Disbursement To Creditor/Pr	456.50
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	02/21/2020	17196779	Disbursement To Creditor/Pr	456.50
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	03/20/2020	17198473	Disbursement To Creditor/Pr	456.50
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	04/17/2020	17200098	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	05/22/2020	17201617	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	06/19/2020	17203055	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	07/17/2020	17204379	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	08/21/2020	17205730	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	09/29/2020	17207196	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	10/23/2020	17208668	Disbursement To Creditor/Pr	465.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	11/20/2020	17209872	Disbursement To Creditor/Pr	465.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	12/21/2020	17211048	Disbursement To Creditor/Pr	465.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	01/22/2021	17212328	Disbursement To Creditor/Pr	465.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	02/23/2021	17213629	Disbursement To Creditor/Pr	465.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	03/19/2021	17214907	Disbursement To Creditor/Pr	465.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	04/23/2021	17216021	Disbursement To Creditor/Pr	465.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	05/25/2021	17217175	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	06/25/2021	17218245	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	07/23/2021	17219345	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	08/20/2021	17220366	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	09/24/2021	17221353	Disbursement To Creditor/Pr	450.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	10/22/2021	17222406	Disbursement To Creditor/Pr	460.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	11/19/2021	17223327	Disbursement To Creditor/Pr	464.60
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	12/17/2021	17224277	Disbursement To Creditor/Pr	460.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	01/21/2022	17225230	Disbursement To Creditor/Pr	460.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	02/18/2022	17226215	Disbursement To Creditor/Pr	460.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	03/18/2022	17227174	Disbursement To Creditor/Pr	460.00
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	07/22/2022	17231023	Disbursement To Creditor/Pr	901.87
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	08/19/2022	17231968	Disbursement To Creditor/Pr	365.52
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	09/23/2022	17232918	Disbursement To Creditor/Pr	365.52
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	01/20/2023	17236735	Disbursement To Creditor/Pr	1,462.07
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	02/17/2023	17237674	Disbursement To Creditor/Pr	731.03
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	03/17/2023	17238558	Disbursement To Creditor/Pr	365.52
5	CARRINGTON MORTGAGE S'	Pre-Petition Arrears	05/19/2023	17240386	Disbursement To Creditor/Pr	557.99
Total for Part 2 - B:						21,595.12

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	CARRINGTON MORTGAGE S'	Post Petition Arrears	07/22/2022	17231023	Disbursement To Creditor/Pr	1,368.13
7	CARRINGTON MORTGAGE S'	Post Petition Arrears	08/19/2022	17231968	Disbursement To Creditor/Pr	554.48
7	CARRINGTON MORTGAGE S'	Post Petition Arrears	09/23/2022	17232918	Disbursement To Creditor/Pr	554.48
7	CARRINGTON MORTGAGE S'	Post Petition Arrears	01/20/2023	17236735	Disbursement To Creditor/Pr	2,217.93
7	CARRINGTON MORTGAGE S'	Post Petition Arrears	02/17/2023	17237674	Disbursement To Creditor/Pr	1,108.97
7	CARRINGTON MORTGAGE S'	Post Petition Arrears	03/17/2023	17238558	Disbursement To Creditor/Pr	554.48
7	CARRINGTON MORTGAGE S'	Post Petition Arrears	05/19/2023	17240386	Disbursement To Creditor/Pr	846.47
Total for Part 2 - D:						7,204.94